File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



2008 JUL 22 AM ID

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

	SCLOSURE SUMINARY PAGE	~ 0	00 30L 22 AM 10: 04
COMMITTEE NAME (Must be same as on	Statement of Organization)		04
Jim Parker for	Senate	[]	FORM
IMPORTANT: Indicate by # type of committee y	/OU are reporting for:		DR-2 DISCLOSURE
1 (1)Statewide/Legislative/Judge Standing for Re	etention Candidate (2)State PAC (3)State Party didate (6)City Candidate (7)School Board or Other Political	(Re	ev. 07/2007) REPORT
Subdivision Candidate (8)County PAC (9)Cit 11) Local Ballot Issue	ty PAC (10) School Board or Other Political Subdivision PAC	(Foi	Office Use Only 4
CANDIDATE COMMITTEES ONLY:		Co	mm. #
Candidate Name	Political Party (if applicable)	Log	gged In <u>& ' ' ' ' ' '</u>
Jim tarker	Republication	1	anned
Office Sought	District (if Senate or House)	1 1	mputer
State Senate	Serate Dist 46	Auc	3 1000 00
			T X
Late reports are subject to possible civil and cr	riminal penalties. Pursuant to Iowa Code sections 68B.32A(7	7) and 68A	.401(3), the candidate, for a
			, ,,
Jame Harba	712-6214380	乜	L19-D8
SIGNATURE OF PERSON FILING REPOR	712 6214380 TELEPHONE	-/	DATE SIGNED
T 1 .04			
I AM FILING A July 19th	REPORT FOR (1) ELECTION /((2)NON-E	LECTION YEAR.
(report date)	Indicate by #		
CHECK IF AMENDMENT TO REPORT D	DATED		
2		ocai Comm	ittees, enter Date of Election
Check if this is final (termination) report a	and attach Notice of Dissolution Form DR-3.	ounty & Lo	cal Committees, enter County in
(You must continue to file reports to	until a DR-3 is filed.)	hich Election	on is held
STATEMENT OF CA	ASH ON HAND		
CASH ON HAND at the beginning of the rep	porting period. (Total of all funds held by the		
committee. This amount MUST be	the same as the cash on hand at the end		3 - 011 01
	t be zero if this is first report filed.)	\$	3024.21
ADD TOTAL MONEY TAKEN IN 1			
	otal (Attach Schedule A) (*also see in-kind below)		
	(Attach Schedule F)		
	aign Property (Attach Schedule H)		
(Schedule H applies to C	Candidates' Committees Only)		A
	SUB-TOTAL	\$	3024,21
SUBTRACT TOTAL MONEY SPE			
Schedule B: Expenditures total (A	ttach Schedule B) (**also see debts and loans below)		2876,69
Schedule F: Loan Repayments tot	tal (Attach Schedule F)		
CASH ON HAND at the end of this reporting	period (if final report balance must be zero)	\$	147.52
	h Schedule D)		<u> </u>
	le E - Attach Schedule E)		<i>D</i>
	F - Attach Schedule F)		
CONSULTANT BREAKDOWN (Schedule G		ъ	<u>D</u>
CANDIDATE COMMITTEES ONLY:	, Allacticus;		YES NO
·	Schodulo H. Attach Cahada L. 19	_	
ALUE OF CAMPAIGN PROPERTY (From		\$	
Submit a reconciled	d campaign account bank statement in January of each y	year.	

D.	4		
Ke	38I	 orm	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B	MONETARY
(Rev. 07/03)	EXPENDITURES
(1164.07703)	LAI LIADITORES
i —	CK THIS BOX IF

ıst be sam	e as on S	Statement i	of Oman	ization)
	st be sam	st be same as on :	st be same as on Statement	st be same as on Statement of Organi

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6-21-08	ID# CK#/40	Bedford Limes Press. 4104 Main 6t Box 108 Bedford Tu	News paper adv.	\$120.00
	ID# CK#/4(hennes Dews 404 Mar. st Box 108 Bellsonl In 50833	Newspapa adv.	120.00
521-08	ID# CK# 142	Lamoni Chronicle Box 40 120 N-Linker St Lamoni IC 50140	News paper adv.	90.00
	^{CK#} 143	Mount aya. Records Box 346 122 ws. Mulison Mount lyn. Ia 50854	News paper adu	84.70
5-2108	CK# 144	Lamoni chronicke. Doe 40 100 N. Lindan Lumoni In. 50140	News paper adv	4 90.00
5-21-08.	179	1304 7 Villisqueta 50864	Nowspage adv.	72.00
5-11-08	146	RM, B. MALIO Box 960 Shannendeok In 51601	Redio adu,	781.00
5-21-08	ID# CK# /4つ.	Red Oak Fepness 2012 Commune An. Rad Oak Ia 51535	News paper all.	36.84
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 13 94.54 \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page		_of	<u>d·</u>

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of	O	raaniza	tion)
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6-28-08.	ID# CK#/48.	Villiser In 50864	News paper acts.	\$ 19.20
5-26-08	ID# CK#149	Hawkeye Com. Bor 465 Rad Bak Ja 51566	Rulto Udv.	992.75
7-10-08	ID# CK# /50-	Playonal Progress 505 Jellerson et Appenal IG. 50845	News paper allo.	42.00
7-10-08	ID# CK# / <i>DL</i> ;	Huwkeye Con. Box 465 Red Odk Ia 51566	Radro alu.	125.00
7-10-ar	ID# CK# 107	KM.A. Rudto Box 960 Shenandowh ta. 51601	Rudto alu.	176.00
7-10-04:	CK# / D %	Mount Ayn Record Box 346 122 W Malison Mount Apr. Ta 50854	Veus paper alu.	73.15
7-10-0%	CK# 109,	Criston tublishing. 503 W allens st. Cueston Ic. 50801	Dus paper alle.	54.05
	ID# CK#			

SUB-TOTAL

\$1482.15

TOTAL (if last page of this schedule)

\$ 2876.66

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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